



# INVOICE

INVOICE TO :

**SAMIRA HADID**

Date : 12/07/20121

Invoice No : 123456789

TOTAL DUE :

**USD: \$ 1,500**

Description	Qty	Price	Total
Item Name 01	2	\$120	\$240
Item Name 02	4	\$100	\$400
Item Name 03	2	\$120	\$240
Item Name 04	3	\$130	\$390
Item Name 05	2	\$120	\$240

## Payment Method

Bank Name : Reallygreatsite  
Account No : 1234567890

Sub-total : \$1,510

Tax : \$10

**Total : \$1,500**

## Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Samira Hadid**

Administrator